

Receipt Details

Payment for Invoice Number 389963 from the SD Secretary of State Office has been completed successfully. Please use the print button below to print out this page as a receipt.

Invoice Number:

389963

3/3/2016 10:21:24 AM

CITY OF HOVEN
PO BOX 157
HOVEN, SD 57450

Payment Type:

Check

Total:

\$10.00

Description	Amount	Quantity
Bond Information Statement	\$10.00	1

[Print this page](#)

**BOND INFORMATION STATEMENT
STATE OF SOUTH DAKOTA
SDCL 6-8B-19**

**RECEIVED
FEB 18 2016
S.D. SEC. OF STATE**

Return to: Secretary of State
State Capitol
500 East Capitol
Pierre, SD 57501-5077

FILING FEE: \$10.00

TELEPHONE: (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvement, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a Bond Information Statement concerning each issue of bonds.

- | | | |
|----|---|--|
| 1. | Name of Issuer: | City of Hoven, P.O. Box 157, Hoven, South Dakota
57450-0157 605-948-9495 or 948-2257 |
| 2. | Designation of Issue: | Series 2016 DW |
| 3. | Date of Issue: | February 15, 2016 |
| 4. | Purpose of Issue: | Waterline Improvements |
| 5. | Type of Bond: | Revenue |
| 6. | Principal Amount and Denomination of Bond: | \$264,750.00 |
| 7. | Paying Dates of Principal and Interest: | N/A |
| 8. | Amortization Schedule: | N/A |
| 9. | Interest Rate or Rates,
Including Total Aggregate Interest Cost: | 0%
N/A |

This is to certify that the above information pertaining to the City of Hoven, P.O. Box 157, Hoven, South Dakota 57450-0157 is true and correct on this 15th day of February, 2016.

CITY OF HOVEN

BY: Wendy Rawach
Finance Officer